## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – KTS - Sanction of Rs.600/- towards supply & installation of two caller ID boxes in the office of the Prl. Secretary to Chief Minister - Orders – Issued.

## GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 233

Dated:16/01/2012

Read the following:-

- 1. Note from PA to Prl.Secy. to CM, dated:19/12/2011.
- 2. Govt.Lr.No.40129/OP-VI/A2/2011-1, Dt:21/12/2011.
- 3. From M/s.Sreetel, Hyderabad Lr.No.SREE/TR.01/2011-12, Dated:09/01/2012 along with bill and with advance receipt & certificate.

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## ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.600/-(Rupees Six Hundred Only) to M/s Sreetel, Hyderabad towards supply and installation of two caller ID boxes in the peshi of Prl. Secretary to Chief Minister at C-Block, 4<sup>th</sup> Floor.

- 2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers M.H.800 Other Expenditure S.H.(04) Other Expenditure 130 Office Expenses 132 other office expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s.Sreetel, Hyderabad Account No.04722350000045, HDFC, RTC 'X' Road Branch Branch, IFSC Code: hdfc0000472, MICR Code: 500240014.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH, JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Sreetel, Hyderabad.

The G.A (Claims.C) Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Private Secretary to Prl.Secretary to Chief Minister.

SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**